



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

SEP 23 2005

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

1561-4479
8910-9032

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Lisa Gradert, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Gradert:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period of May 13, 2005 through August 12, 2005. EPA is due \$7,120.24. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to JP Morgan Chase Bank NA, Routing No. 021000021, EPA Hazardous Substance Superfund Account No. 1113399.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annum. If there are any questions regarding the legal

issues related to this bill please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312)886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Susan Tennenbaum
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312)886-6157 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Thomas G. Williams
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 05/13/2005 through 08/12/2005 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. 05335TC045
Site No. 0550

Thank you for your cooperation.

Sincerely yours,


Cyprian Ejiasa
Regional Comptroller

cc: Susan Tennenbaum, C14-J
Thomas Williams SR6-7

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50
MAY 13, 2005 THROUGH AUGUST 12, 2005

REGIONAL PAYROLL COSTS	\$794.53
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$3,794.73
EPA INDIRECT COSTS	\$2,530.98
Total Site Costs:	<u>\$7,120.24</u>

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MAY 13, 2005 THROUGH AUGUST 12, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RODRIGUEZ, FRANCISCA	2005	19	1.00	29.05
SECRETARY (TYPING)		20	1.00	29.05
			2.00	\$58.10
WILLIAMS, THOMAS G.	2005	20	3.00	157.20
ENVIRONMENTAL ENGINEER		21	4.00	209.61
		22	7.00	369.62
			14.00	\$736.43
Total Regional Payroll Costs			16.00	\$794.53

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MAY 13, 2005 THROUGH AUGUST 12, 2005

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: 10/04/2004 To: 05/29/2005

Summary of Service:

Total Costs: \$3,794.73

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-054A	05/12/2005	-43,620.23	05491 06/07/2005	-73.68	-30.58
G9009-054A	05/12/2005	-43,620.23	R5491 06/07/2005	-0.18	-0.07
G9009-054B	05/12/2005	294,573.53	R5491 06/07/2005	1,903.43	789.89
G9009-055	06/03/2005	235,176.89	R5538 06/29/2005	852.25	353.67
Total:				<u>\$2,681.82</u>	<u>\$1,112.91</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MAY 13, 2005 THROUGH AUGUST 12, 2005

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.
EPA Contract Number: 68-W0-0129
Project Officer(s): KOSIK, LORRAINE
Dates of Service: From: 10/04/2004 To: 05/29/2005
Summary of Service:
Total Costs: \$3,794.73

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-054A	05491	Class	0.414985
G9009-054A	R5491	Class	0.414985
G9009-054B	R5491	Class	0.414985
G9009-055	R5538	Class	0.414985

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MAY 13, 2005 THROUGH AUGUST 12, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2005	4,589.26	55.15%	2,530.98
	<u>4,589.26</u>		
Total EPA Indirect Costs			<u>\$2,530.98</u>

EPA Indirect Costs
 GREINER'S LAGOON, OH, OH SITE ID = 05 50
 MAY 13, 2005 THROUGH AUGUST 12, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RODRIGUEZ, FRANCISCA	2005	19	29.05	55.15%	16.02
		20	29.05	55.15%	16.02
			<u>58.10</u>		<u>\$32.04</u>
WILLIAMS, THOMAS G.	2005	20	157.20	55.15%	86.70
		21	209.61	55.15%	115.60
		22	369.62	55.15%	203.85
			<u>736.43</u>		<u>\$406.15</u>
Total Fiscal Year 2005 Payroll Direct Costs:			<u>794.53</u>		<u>\$438.19</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-054A	06/07/2005	-0.18	-0.07	55.15%	-0.14
			-73.68	-30.58	55.15%	-57.50
	G9009-054B	06/07/2005	1,903.43	789.89	55.15%	1,485.37
	G9009-055	06/29/2005	852.25	353.67	55.15%	665.06
			<u>2,681.82</u>	<u>1,112.91</u>		<u>\$2,092.79</u>
Total Fiscal Year 2005 Other Direct Costs:			<u>2,681.82</u>	<u>1,112.91</u>		<u>\$2,092.79</u>
Total Fiscal Year 2005:			<u>4,589.26</u>			<u>\$2,530.98</u>

Total EPA Indirect Costs

\$2,530.98